

SYSTEM AND METHOD FOR ASSISTING AN ORGANIZATION TO
IMPLEMENT AND MAINTAIN COMPLIANCE WITH VARIOUS
OBLIGATIONS

Denis Fetherston

Appl. No.: Filed herewith Atty Docket: PIPMW1.1C1C1

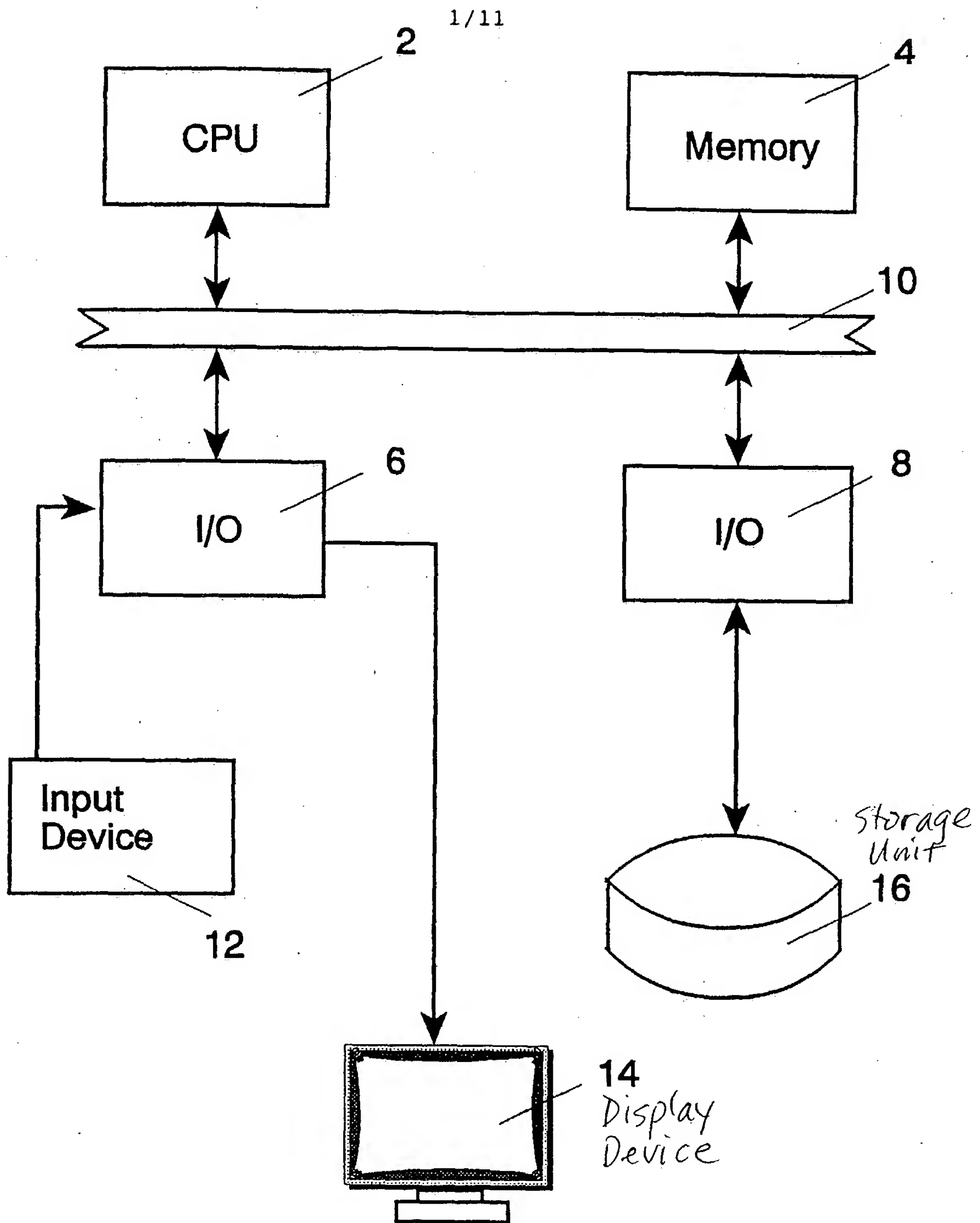


FIG 1

**SYSTEM AND METHOD FOR ASSISTING AN ORGANIZATION TO
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**COMPLIANCE MANAGER
MAIN MENU**

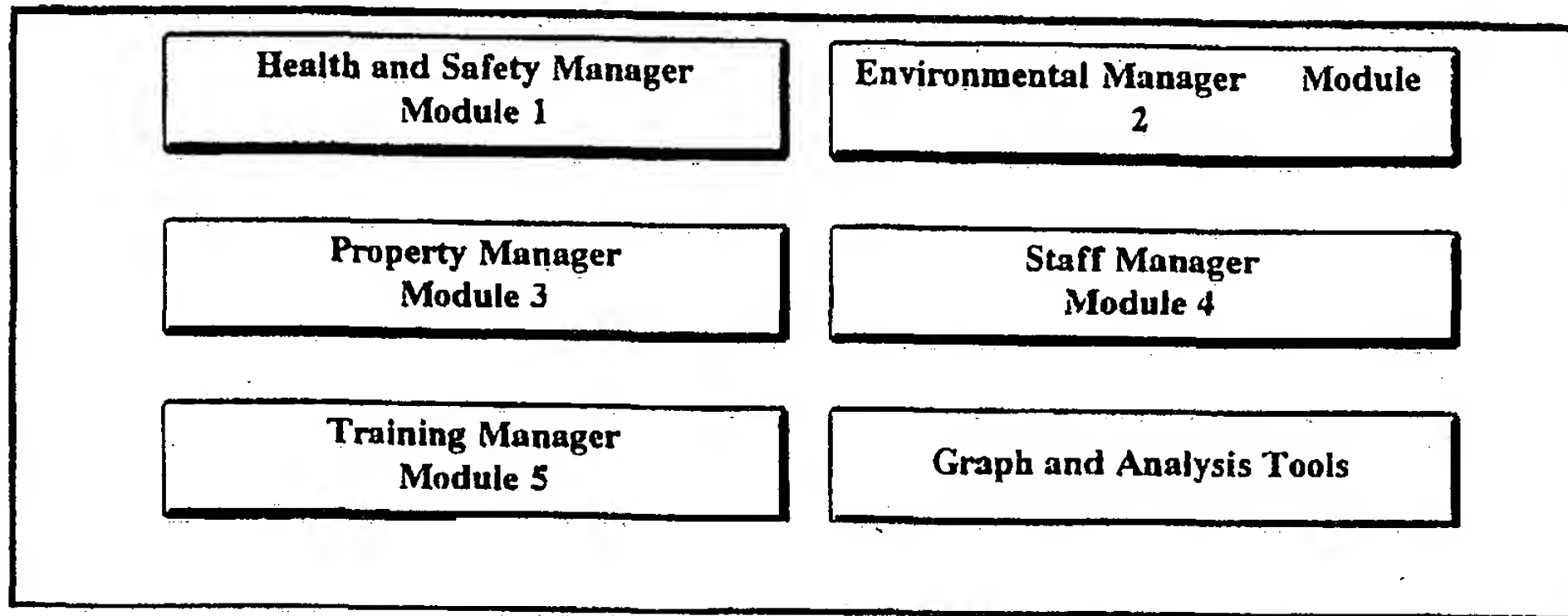


FIG 2

**SYSTEM AND METHOD FOR ASSISTING AN ORGANIZATION TO
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**HEALTH AND SAFETY MANAGER
MODULE 1**

Serious Harm Accident Register	Hazard Register	Employee Training Register
Accident Reports	Hazard Reports	Training Reports
Accident/Incident Register	Hazardous Machinery Compliance	Employee Information
Training Document Library	Procedures Document Library	General Document Library
Quick Find	Quick Find	Quick Find
Compliance Management Reports	Step by Step Guide	Contractor Management

FIG 3

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Hazard Register


Add New Hazard		Find Hazard	
Division:	Pastoral Foods (NZ) L	Hazard Number:	3080
Department:	Specialty Products	Date:	21-Feb-97
Location Area:	Extruder		
Hazard Image/Description - Insert a picture or text object describing the hazard:			
Select Entry Type			
Hazard:	Heat	Environmental Hazard:	<input checked="" type="checkbox"/>
Hazard Source:	Heat radiated from c	Open Environmental Compliance Register	
Work Analysis:			
Process:	Filling cartons		
Occupation:	Process line operator		
Risk Factor - Explain reasons "why" events or conditions arise:	Skin exposed to radiated heat from molten cheese		
Hazard Assessed:	<input checked="" type="checkbox"/>		
Severity:	3		
Frequency:	4		
Severity x Frequency = Priority/Risk Assesment rating:		Significant Not Significant	
Hazard Isolation - Explain how the hazard has been minimised or controlled:	Review heat effects on staff operating on the production line		
Hazard Elimination - Explain how the hazard is to be eliminated if this is possible:			
Select Entry Type			
Control Cost:	\$0.00		

FIG 4

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**ENVIRONMENTAL MANAGER
MODULE 2**

Environmental Risk Investigation	Environmental Risk Identification	Employee Training Register
Incident Reports	Environmental Reports	Training Reports
Environmental Manual	Environmental Compliance Register	Employee Information
Training Document Library	Procedures Document Library	General Procedures Library
Quick Find	Quick Find	Quick Find
Compliance Management Reports	Step by Step Guide	Contractor Management

FIG 5

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ENVIRONMENTAL RISK INVESTIGATION

Look up Operational Area

Activity ID: 1

Date Initiated:

Division: Westwood

Location: East

Activity: jfjfjfj

Aspect: Bob Bill Bob Bill Bob Bill

Effect: lehB lehB lehB Blah de Blah , Fa

Priority: 15

Operational Area: Product Assembly

Record ID Number: 1

Driver - Legislation/Statute Hazardous Chemicals

Operational Criteria Trade Wastes , Emissions to Land , Emissions to Land , Emissions to Land ,

Reporting Requirements rtrtrt ,hjhjhjhj ,Internal Periodic ,Internal Periodic ,

Monitoring Requirements Statutory Water , Company Objectives , Divisional Objectives ,

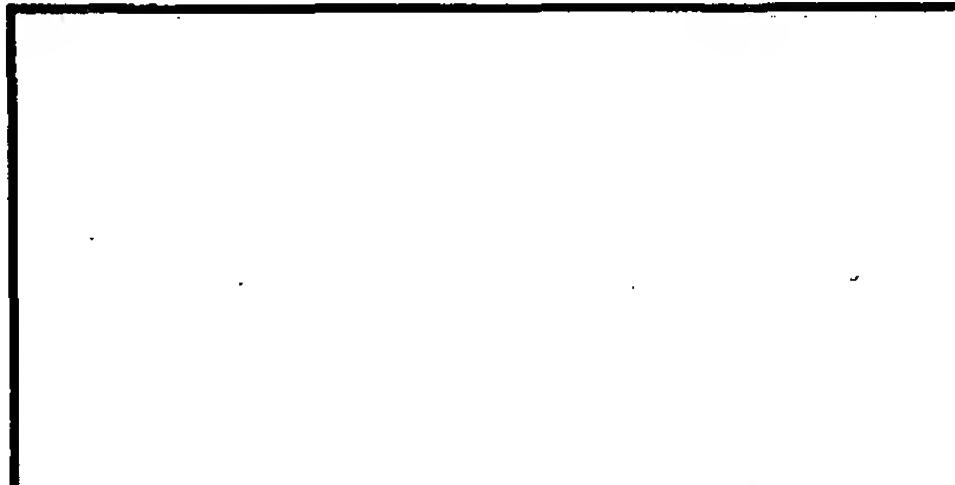
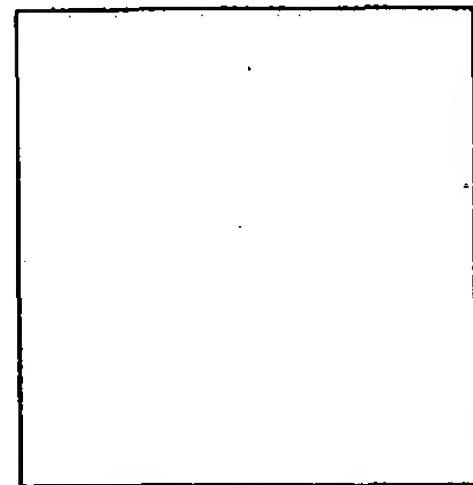
Special Procedures Hazchem decant 00234 , Subsp007 , Subsp012 ,

Regulatory Body Regional Authority , External Ak ,

Environmental Area Affected lehB lehB lehB Blah de Blah , Fauna , Land , Noise , East

Operating Procedure:
Import Text or Picture
Object

Operating Procedure:
Type text directly into
window.



Procedure Library Reference Forktruck Driving

Non Compliance: ☒

Action Required: N/A

Assigned Responsibility: Supervisor

Action Date:

Review Date:

FIG 6

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Environmental Risk Identification

Add New Record

Division: Marketing Permit Issue: ☐
Department: SOS Incident: ☐
Location Area: Workshop ID Number: 11
Activity: Storing Oil Date: 28-Jul-97
ISO 14001 Ref: Environmental Management Systems Documentation

Activity Description:
Enter Documents or
Photographic Objects

Enter Object

Environmental Aspects: Storage in open tanks Storage in open tanks Storage in open tanks
Environmental Effects: Air Community Water Airgkgkgkg
How Severe is the Effect: 4
How Frequently does this Aspect Occur: 5
Environmental Risk Priority: 20 The Priority is the Product of Severity and Frequency.
Estimated Cost to Control the Effect: \$2,000.0 Priority Date: 01-Jul-97

Go to the Hazard Register to
enter hazard data.

Open Hazard Register

Hazard
Number

3198

Were there any injuries? If yes,
complete an accident or incident
investigation form.

Open Accident Register

If risk priority is above 10 go to
the Environmental Risk
Investigation Input form.

Open Environmental Risk
Investigation

Division: Permit Issue: ☐
Department: Incident: ☐
Location Area: ID Number: 12
Activity: Date: 28-Jul-97

FIG 7

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Navigator

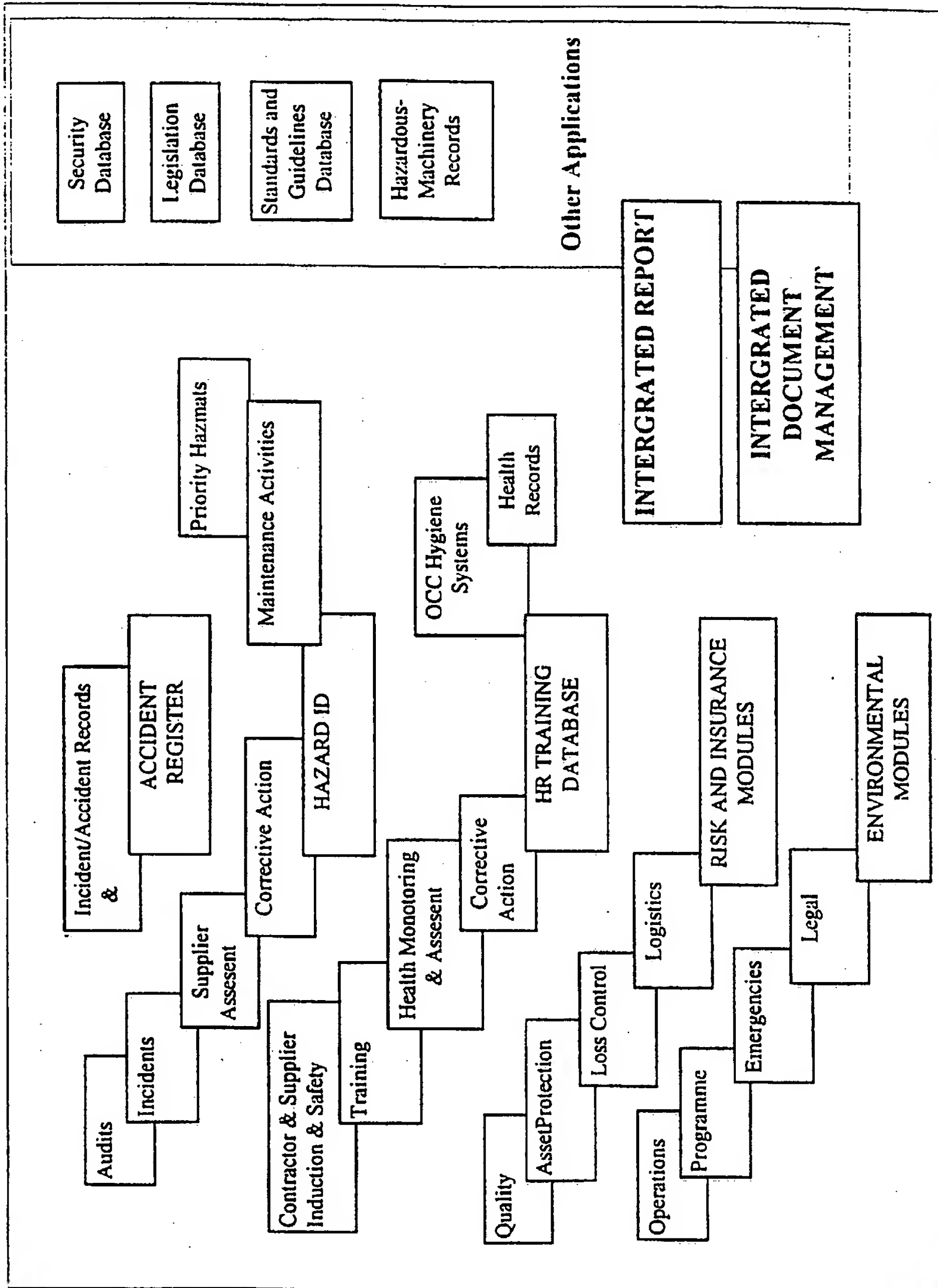


FIG 8

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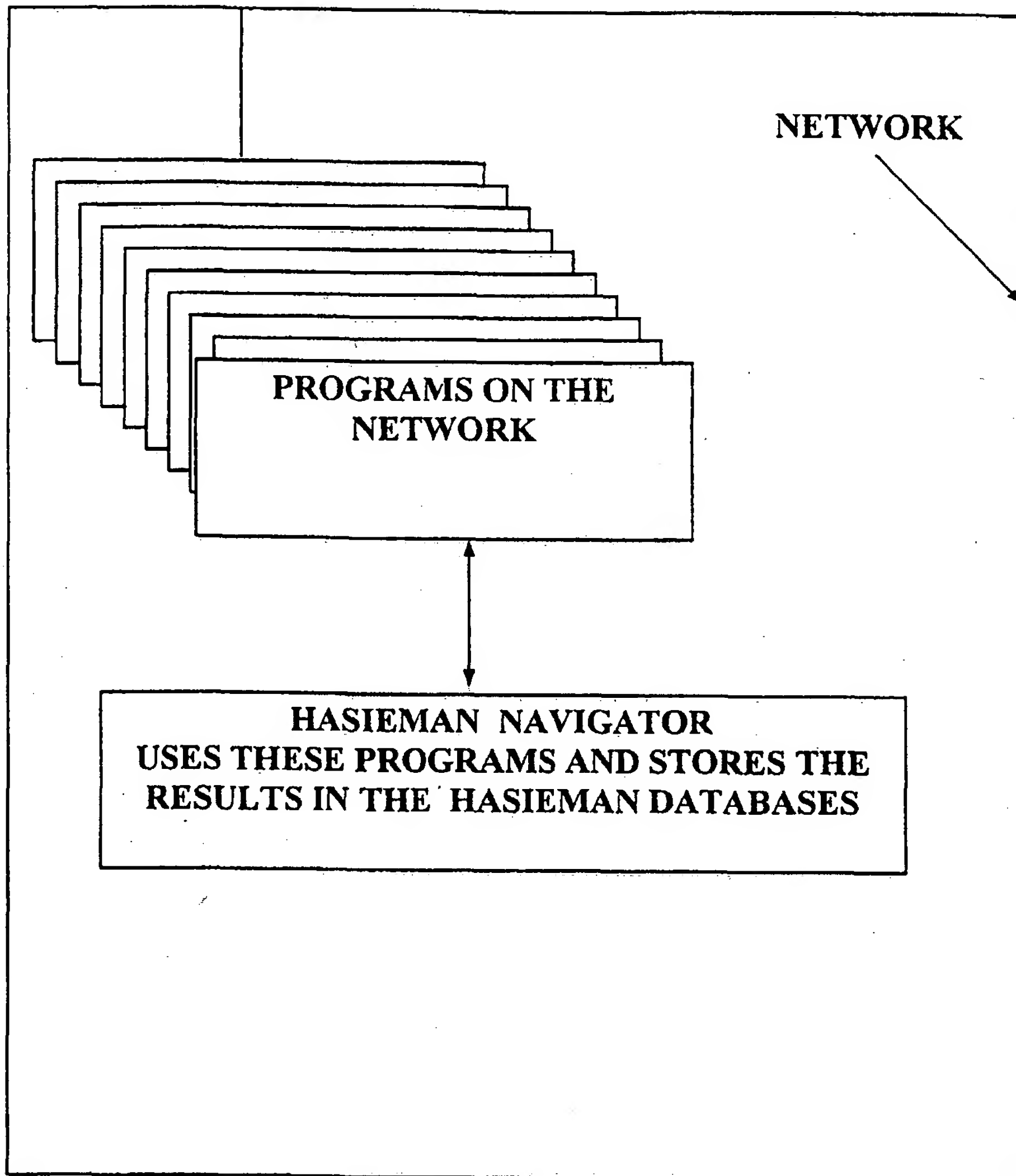


FIG. 9

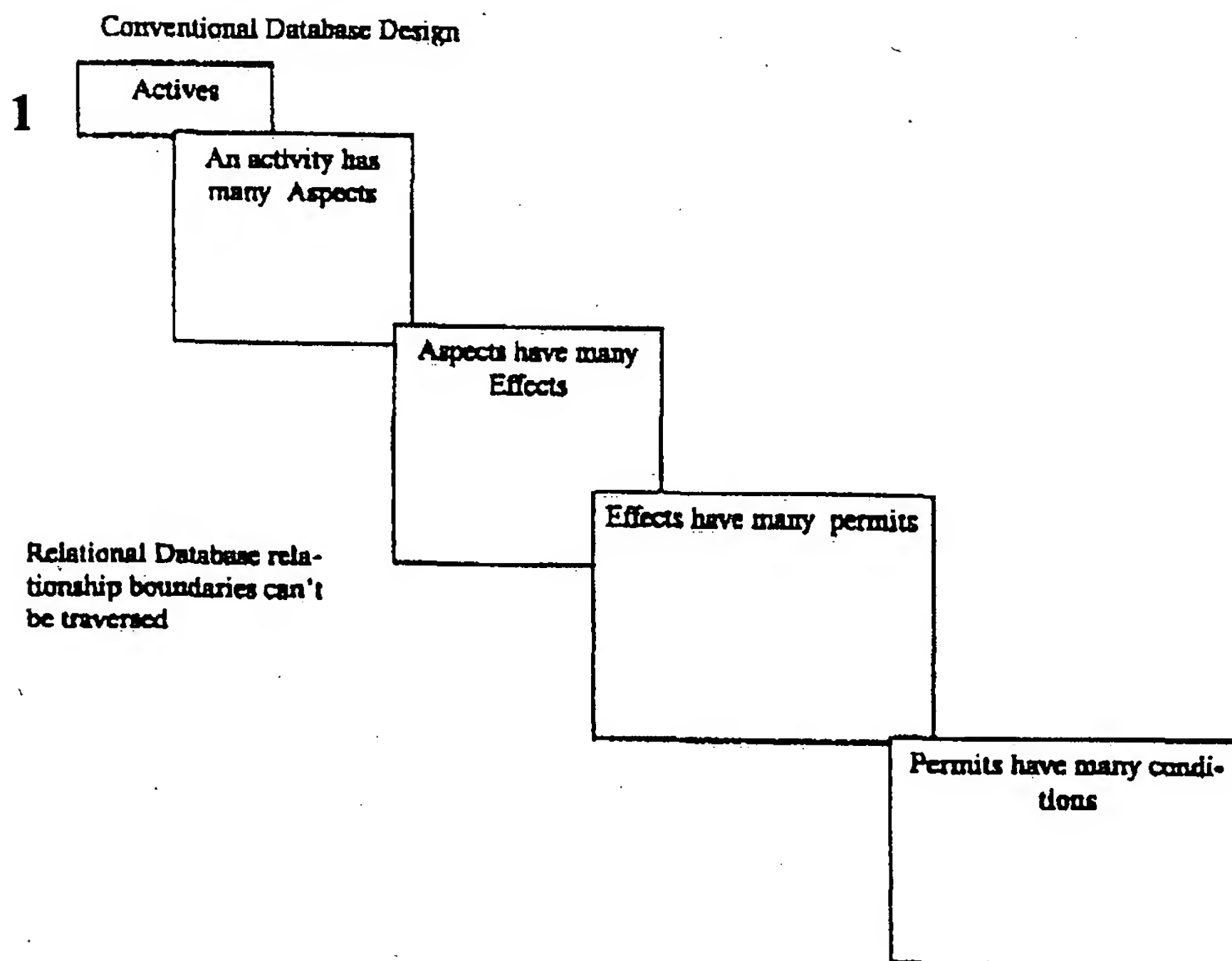
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PRIOR ART



100,000,000

FIG. 10

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Hasirman Database Design

Relational Database rela-
tionship boundaries are
switched off and on as re-
quired

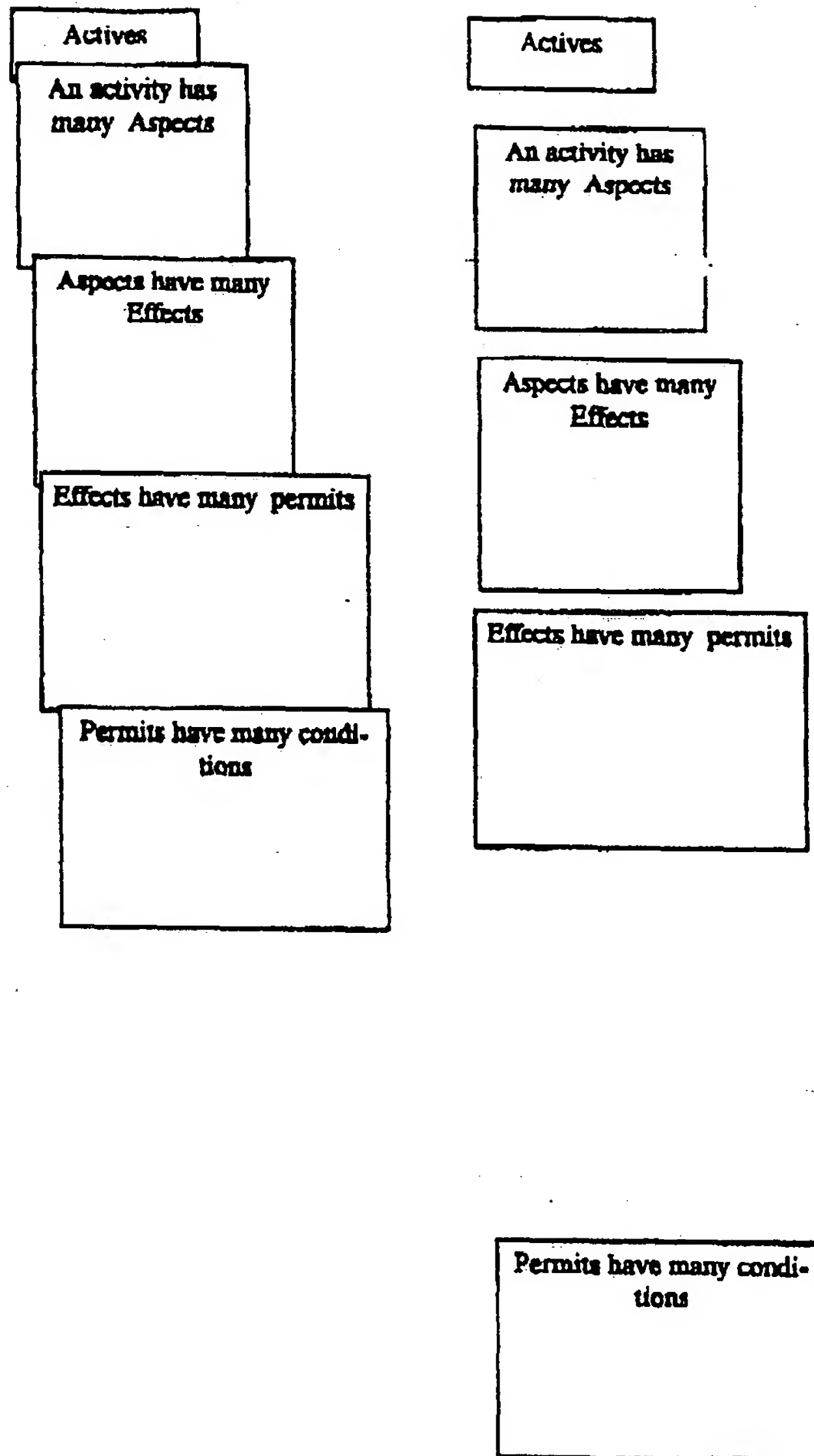


FIG 11